

Change orders week ending 10-21-06

<u>SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096</u>		<u>DATE</u>	<u>TOTAL</u>	<u>COMMENTS</u>
USPS AT JFK NEW YORK				
<u>CONTRACT</u>	<u>DESCRIPTION</u>			
	Week Ending 10-21-2006	2006		
	Torque axle locks	10/16&17/06	2,109.58	
	mod-existing&previously installed screen grd.	10/16-20/06	10,317.92	
	mod.westwall uspsblg.siding&ductwork	10/18&19/06	3,238.07	
	Total		15,665.58	

W/E 10-21-2006

jfk fki project

Torque axle locks

10/16&17/06

<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
General Foreman		128.47	0.00	
Foreman		123.38	0.00	
Journeymen	16	118.30	1,892.80	
	16		1,892.80	1,892.80
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder		50.00		0.00
Scissors lift	1.0	35.00	1	35.00
Boomlifts	1.0	125.00	1	125.00
Lull Forklift		217.00		0.00
Small tools	3% of labor			56.78
				2,109.58
Torque axle locks				

jfk fki project

mod.existing&previously installed screen grd.

10/16-20/06

<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
Foreman		123.38	0.00	
Journeymen	80	118.30	9,464.00	
	80		9,464.00	9,464.00
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder	5.0	50.00	1	250.00
Scissors lift	2.0	35.00	1	70.00
Boomlifts	2.0	125.00	1	250.00
Small tools	3% of labor			283.92
				10,317.92
Mod.existing&previouslyinstalled screen grd.				

jfk fki project		mod.westwall uspsbldg.siding&ductwork		10/18&19/06
	<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>
	<u>Millwrights</u>			
Foreman		26	123.38	0.00
Journeymen		26	118.30	3,075.80
		26		3,075.80
				3,075.80
		<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>
				0.00
Welder		<u>Days</u>	<u>Rate</u>	<u>Quantity</u>
				0.00
Forklifts			50.00	0.00
Welder			50.00	0.00
Scissors lift		2.0	35.00	1
Boomlifts			125.00	0.00
Small tools		3% of labor		92.27
<u>mod.westwall USPS bldg.siding& ductwork</u>				3,238.07

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LMC Industrial Contractors Inc

Aged Receivable Report

Aging Date: 4/2/2007

Age Based On Invoice Date

Sort by Customer No

Invoice No	Invoice Description	Inv Date	0 - 30 days	31 - 60 days	61 - 90 days	90 + days	Retainage
FKILOGI28	FKI LOGISTEX INTEGRATION, INC.						
15613	Progress billing	11/17/2005					24,681.75
15870	Dec progress billing	12/27/2005					37500.00
16092	Progress billing, January	1/20/2006					30000.00
16289	March progress billing	3/15/2006					30750.00
17433		9/26/2006					5,639.88
17469		9/30/2006				107,647.75	
17494		10/5/2006				16378.00	
17530		10/11/2006				11,407.07	
17641		10/27/2006				58184.50	
17683		10/31/2006				8972.00	
17695		10/31/2006				91,185.47	
17698		11/6/2006				36,466.17	
17768	Inv 15571 - in 2004096	10/1/2006					1,530.45
17769	Moving Inv to 2006 071	10/1/2006					-1,530.45
17806		11/20/2006					4605.00
18076		12/28/2006				88,518.22	
18080		12/29/2006				629.50	
18143		12/30/2006				76549.90	
16196REV	Add Ret from early invoices	2/22/2006					64062.50
	Customer Total	693,177.71	0.00	0.00	0.00	495,938.58	197,239.13
	Grand Total	693,177.71	0.00	0.00	0.00	495,938.58	197,239.13

LMC Industrial Contractors, Inc.

2060 Lakeville Rd.

Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

*HASN'T BEEN
ACTED ON
BY FKI*

FKI Corporation
 5384 Poplar Ave.
 Suite #500
 Memphis, TN 38119

Attention:	Guy Guasco
P.O. #	
Quote #:	
Request	
Page:	
Date	3-23--2006

LMC is pleased to quote the following:

Re: USPS JFK Draft Curtain Sprinklers; Ref. FM-534,559,704&706

Original contract & Quote #3916 Dated 5/6/04:

Modify existing or install new wall openings for conveyors, and install sprinkler heads

Cost associated with Port Authority required Deluge Sprinkler System which is reflected in Rider C:

- A- 2 Deluge Total Pac's = \$62,740
- B- Deluge Panels and associated electrical devices = \$19,500
- C- Branch piping and Deluge heads = \$13,500

Total cost associated with out of scope work as stated above:

Ninety Five Thousand, Seven hundred and Seventy Dollars (\$95,770)

Sincerely,
 Thomas E. Coll
 Vice President

*2/21/06
Re: Tom*

LMC INDUSTRIAL CONTRACTORS, INC.
QUOTE SUMMARY FOR FIRE SYSTEM PROVIDED BY SIRINNA

	total	LMC	Fki
expedited engineering / survey	10,800		10,800
deluge total pacs	22,940		22,940
installation of total pacs	14,800		14,800
furnish electrical equipment	19,500		19,500
branch piping and deluge heads	23,760	11,880	11,880
bulk piping and connections to existing	22,130	22,130	
expedited delivery / mobilization	8,500		8,500
testing	14,700	7,350	7,350
induct platform	8,500	8,500	
total	145,630	49,860	95,770